Case 06-06303 Doc 62 Filed 03/16/09 Entered 03/16/09 16:10:08 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 06303

JIM TINERELLA

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor SSN XXX-XX-2160

## TRUSTEE'S FINAL REPORT AND ACCOUNT

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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 06/01/06 and confirmed on 10/06/06.
- 2. The case was dismissed after confirmation, 01/30/2009.
- 3. The Debtor paid a total of \$ 8365.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
DOUGLAS KENNEDY	CURRENT MORTG	.00	.00	.00
DOUGLAS KENNEDY OVERLAND BOND & INVESTME	SECURED VEHIC	10204.00	1549.79	6211.72
THERESA TINERELLA	CHILD SUPPORT	9912.23	.00	238.82
ALEXIAN BROTHERS BEHAVIO	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
DIVERSIFIED EMERGENCY SE		NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER		.00	.00	.00
	UNSECURED		.00	.00
HARVARD COLLECTION SERVI	UNSECURED		.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
LABORERS PENSION FUND HE	UNSECURED	NOT FILED	.00	.00
LOU HARRIS	UNSECURED	NOT FILED	.00	.00
MCCANN INDUSTRIES		2549.64	.00	.00
NORTHWEST COLLECTORS	UNSECURED	NOT FILED	.00	.00
OVERLAND BOND & INVESTME	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
VILLAGE OF SCHAUMBURG	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE CORP	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID INTEREST PAID TOTAL PAID	10204.00 6211.72 1549.79 7761.51	9912.23 238.82 .00 238.82	11846.19 .00 .00	.00 .00 .00	31962.42 6450.54 1549.79 8000.33

Case 06-06303 Doc 62 Filed 03/16/09 Entered 03/16/09 16:10:08 Desc Page 2 The Debtor's attorney, LAVELLE LEGAL SERVICES and was noid to , was allowed \$ 1140.00

and was paid \$ .00.

The Trustee received \$ 364.67.

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/16/09

/s/ GLENN STEARNS CHAPTER 13 TRUSTEE

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